AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AB1290

STATUTORY

§33676 ANNUAL GROWTH

(b)

STATUTORY

\$0.00

\$0.00

\$0.00

SUB-

§34186(a)

PRIOR PERIOD

RESIDUAL

NET

PASS THROUGH

(a)

NEGOTIATED

SUBORDINATION

AFFECTED TAXING AGENCY:

BALANCE DUE

83403 BURBANK UNIFIED SCHOOL DISTRICT

§33401 ANNUAL

NEGOTIATED

SUB-

	0.00 0.00 0.00 0.00 0.00 \$0.00	SUB-	0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00 \$0.00 PASS THROUG	0.00 0.00 79,603.27 44,110.05 \$123,713.32	0.00 0.00 60,790.50 33,685.45 \$94,475.95	0.00 0.00 0.00 0.00 90.00	0.00 0.00 0.00 0.00 \$0.00 STATUTORY	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 140,393.77 77,795.50 \$218,189.27	147,973.27 41,940.80 99,492.03 15,078.90 \$304,485.00	2,196,019.73 622,428.82 1,476,526.61 223,780.69 \$4,518,755.85	2,343,993.00 664,369.62 1,716,412.41 316,655.09 \$5,041,430.12
0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00 PASS THROUG (a) NEGOTIATED	0.00 79,603.27 44,110.05 \$123,713.32	0.00 60,790.50 33,685.45 \$94,475.95	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 140,393.77 77,795.50 \$218,189.27	41,940.80 99,492.03 15,078.90	622,428.82 1,476,526.61 223,780.69	664,369.62 1,716,412.41 316,655.09 \$5,041,430.12
0.00 0.00 \$0.00	\$0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 \$0.00 PASS THROUG (a) NEGOTIATED	79,603.27 44,110.05 \$123,713.32	60,790.50 33,685.45 \$94,475.95	0.00 0.00	0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00	140,393.77 77,795.50 \$218,189.27	99,492.03 15,078.90	1,476,526.61 223,780.69	1,716,412.41 316,655.09 \$5,041,430.12
0.00 \$0.00 NEGO	\$0.00	0.00 \$0.00	\$0.00 \$0.00	0.00 \$0.00 PASS THROUG	\$123,713.32	\$94,475.95	0.00	0.00 \$0.00 STATUTORY	\$0.00	0.00	77,795.50 \$218,189.27	15,078.90	223,780.69	\$16,655.09 \$5,041,430.12
\$0.00 NEGO	\$0.00	\$0.00	\$0.00 SUBORDINATION	\$0.00 PASS THROUGH	\$123,713.32	\$94,475.95		\$0.00 STATUTORY	\$0.00		\$218,189.27		· +	\$5,041,430.12
NEGO	NEGOTIATED	SUB-	SUBORDINATION	PASS THROUG (a) NEGOTIATED			\$0.00	STATUTORY		\$0.00		\$304,485.00	\$4,518,755.85	
		SUB-		(a) NEGOTIATED	н	AB1290			GROWTH		(b)			
		SUB-		(a) NEGOTIATED	н	AB1290			GROWTH		(b)			
		SUB-		NEGOTIATED		AB1290			GROWTH		(b)			
3401 ANNUAL	DEFERRAL (NEGOTIATED		AB1290		§33676 ANNUAI	GROWTH		(b)			
3401 ANNUAL	DEFERRAL C			NEGOTIATED		AB1290		§33676 ANNUAI	GROWTH		(b)			
3401 ANNUAL	DEFERRAL C													
	DEFERRAL C									SUB-	STATUTORY	/	/	NET
GROWTH DEFER		ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
0.00			0.00	0.00	45.007.00	44.750.70					07.450.00			27.450.00
0.00	0.00	0.00	0.00	0.00	15,397.66	11,758.72	0.00	0.00	0.00	0.00	27,156.38	/		27,156.38
0.00	0.00	0.00	0.00	0.00	1,260.81	962.85	0.00	0.00	0.00	0.00	2,223.66			2,223.66
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,658.47	\$12,721.57	\$0.00	\$0.00	\$0.00	\$0.00	\$29,380.04			\$29,380.04
·									·			•	•	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140,371.79	\$107,197.52	\$0.00	\$0.00	\$0.00	\$0.00	\$247,569.31	\$304,485.00	\$4,518,755.85	\$5,070,810.16
														5,070,810.16
	·													

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH

AB1290

(a)

NEGOTIATED

STATUTORY

§33676 ANNUAL GROWTH

(b)

STATUTORY

SUB-

§34186(a)

PRIOR PERIOD

\$0.00

\$0.00

\$0.00

RESIDUAL

NET

83406 COUNTY SCHOOL SERVICE FUND- BURBANK

§33401 ANNUAL

NEGOTIATED

SUB-

SUBORDINATION

AFFECTED TAXING AGENCY:

BALANCE DUE

		300401 AIRIOAL		005	OODORDINATION	NEGOTIATED						005	CIAICICKI	T KIOK T EKIOD	REGIDOAL	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,947.37	73,422.12	78,369.49
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.56		34,604.86
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	4,146.28	3,166.38	0.00	0.00	0.00	0.00	7,312.66	5,182.21	76,907.38	89,402.25
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	2,297.55	1,754.56	0.00	0.00	0.00	0.00	4,052.11	785.41	11,656.02	16,493.54
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,443.83	\$4,920.94	\$0.00	\$0.00	\$0.00	\$0.00	\$11,364.77	\$13,099.55	\$194,405.82	\$218,870.14
						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
										- CIATOTORI						
						(-)		AB1290		200020 4 11114	L ODOMELI		(1-)			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
40404 BUBBANIK WEGT OUNE																
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	802.04	612.49	0.00	0.00	0.00	0.00	1,414.53			1,414.53
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	65.67	50.16	0.00	0.00	0.00	0.00	115.83			115.83
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$867.71	\$662.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.36			\$1,530.36
, , , , ,		,	•	•	****	*****	,	•	•	,	•	•	,			
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,311.54	\$5,583.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12,895.13	\$13,099.55	\$194,405.82	\$220,400.50
,	*****	,		•	****											
ALLOCATED/DISTRIBUTED						0.00							12,895.13	13,099.55	194,405.82	220,400.50
ALEGOATED/DIGINIDOTED						0.00							12,000.10	10,039.33	104,403.02	220,400.30

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH

AB1290

(a)

NEGOTIATED

SUBORDINATION

STATUTORY

§33676 ANNUAL GROWTH

(b)

STATUTORY

\$0.00

\$0.00

\$0.00

SUB-

§34186(a)

PRIOR PERIOD

RESIDUAL

NET

AFFECTED TAXING AGENCY:

BALANCE DUE

83420 BURBANK CHILDREN'S CENTER FUND

§33401 ANNUAL

NEGOTIATED

SUB-

	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
40400 BURDANIK OOLDEN OTATE		0.00				0.00								700.00	44.040.40	40.075.40
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	762.30	11,313.10	12,075.40
12403 BURBANK - CITY CENTER 12404 BURBANK - WEST OLIVE	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 638.86	0.00 487.89	0.00	0.00 0.00	0.00	0.00	0.00 1,126.75	336.60 798.49	4,995.43 11,850.04	5,332.03 13,775.28
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	354.00	270.35	0.00	0.00	0.00	0.00	624.35	121.02	1,796.01	2,541.38
12403 BONDANN - S. SANT ENNANDO	0.00	0.00	0.00	0.00	0.00	0.00	334.00	270.55	0.00	0.00	0.00	0.00	024.55	121.02	1,790.01	2,541.50
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$992.86	\$758.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.10	\$2,018.41	\$29,954.58	\$33,724.09
						PASS THROUG	6H									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUAL	GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				-		SUB-	STATUTORY			NET
		-														TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	123.62	94.40	0.00	0.00	0.00	0.00	218.02			218.02
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	123.62	94.40	0.00	0.00	0.00	0.00	218.02			218.02
12404 BURBANK - WEST OLIVE 12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	123.62 10.15	94.40 7.70	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	218.02 17.85			218.02 17.85
12404 BURBANK - WEST OLIVE 12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	123.62 10.15 \$133.77	94.40 7.70	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	218.02 17.85	\$2,018.41	\$29,954.58	218.02 17.85

\$0.00

\$0.00